4399.

BILL NO. S-79-02-36

SPECIAL ORDINANCE NO. S-46-79

AN ORDINANCE approving City Utilities Purchase Order No. 0842 with Rockwell International for meters for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0842, dated February 13, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Rockwell International, for:

Ten Standard Register Piston Water Meters with readings for cubic foot registers for Water Maintenance & Service Department,

at a cost of $2,180.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities ~~(and the City Plan~~ Commission for recommendation) ~~and Public Hearing to be held after due~~ legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ______, the ______ day of ______, 19__ at ______ o'clock ______ M.,E.S.T.

DATE: 2-27-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-13-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-46-79 on the 13th day of March, 19 79.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 19 79, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 19th day of March, 19 79, at the hour of 11 o'clock A M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-02-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0842 with Rockwell International for meters for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN — Paul M. Burns

SAMUEL J. TALARICO - VICE CHAIRMAN — Samuel J. Talarico

VIVIAN G. SCHMIDT — Vivian G. Schmidt

DONALD J. SCHMIDT — D J Schmidt

JAMES S. STIER — James Stier

CONCURRED IN

DATE 3-13-79 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Paul Burns, Councilman at Large Date March 13, 1979

From Henry P. Wehrenberg, Chairman, Board of Works

Subject Decatur Road Resurfacing

COPIES TO:

As per our conversation Monday afternoon, I had made a previous committtment for the same time as City Council Meeting this evening.

You indicated your concern regarding this project is with the drainage. This project as bid is really a resurfacing project with just minimum shoulder work.

The Street Engineer has indicated the following:

1. The project covers Decatur Road north and south of Paulding Road.

2. There is not a drainage problem on that portion south of Paulding Road.

3. This project has been on list for 5 or 6 years.

4. Drainage in a large area is poor and will be very costly to correct.

5. The costs for drainage would far exceed the cost of this contract.

6. The area quite vulnerable to the poor drainage is a very small persentage of this $96,000. contract.

7. Very good bids received, copy of tabulation attached.

8. This is a highly traveled section of pavement. There is a chance that the portion resurfaced, in the questionable drainage area, would hold up until drainage for this area is a reality. This could be several years.

I hope the above answers your questions, together with the Street Engineer, would urge you and your committee to give this a "Do Pass" recommendation.

A thank you for your consideration.

Henry P. Wehrenberg

Henry P. Wehrenberg,
Chairman, Board of Public Works

1978 RESURFACING - CARRY OVER

RES. #5823-78 - DECAUTUR RD.

Decatur Rd.

BID ANALYSIS SHEET

PROJECT LAFAYETTE TO TILLMAN

OFFICE OF CITY ENGINEER
FORT WAYNE INDIANA

DATE 12/6/78 RES. NO. 5823-78 MATERIAL asphalt

CONTRACTORS					DAILEY ASPHALT PRODUCTS CO., INC.		WAYNE ASPHALT & CONST. CO. INC.		HIPSKIND ASPHALT CORP.		BROOKS CONSTRUCTION CO., INC.		RIETH RILEY CONST. CO., INC.		MOELLERING CONST. CO., INC.			
STREETS—ALLEYS—SIDEWALKS QUAN	UNIT	MATERIAL	ESTIMATE	EXTENSION ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID ✓	UNIT BID	TOTAL BID
1,000	SQ.YD.	PAVEMENT REMOVAL	6.00	6,000.00	3.00	3,000.00	4.50	4,500.00	5.00	5,000.00	6.75	6,750.00	4.50	4,500.00	8.25	8,250.00		
300	TON	H.A.C. #9 BINDER	22.00	6,600.00	20.00	6,000.00	19.00	5,700.00	21.00	6,300.00	24.00	7,200.00	26.50	7,950.00	25.00	7,500.00		
1,669	TON	H.A.C. #11 BINDER	23.00	38387.00	18.00	30,042.00	20.00	33,380.00	21.00	35,049.00	20.75	34,631.75	22.15	36,968.35	21.05	35,132.45		
1,520	TON	H.A.C. A-2 SURFACE	24.00	36,480.00	20.00	30,400.00	21.00	31,920.00	22.00	33,440.00	22.25	33,820.00	24.60	37,392.00	22.60	34,352.00		
5.3	TON	JOINT & CRACK SEALER	550.00	2,915.00	400.00	2,120.00	400.00	2,120.00	600.00	3,180.00	700.00	3,710.00	500.00	2,650.00	480.00	2,544.00		
2337	TON	#53 CRUSHED STONE	10.00	23,370.00	7.65	17,878.05	7.50	17,527.50	7.00	16,359.00	6.00	14,022.00	6.90	16,125.30	8.25	19,280.25		
21	EACH	MANHOLE ADJ. & SET TO GRD.	175.00	3,675.00	170.00	3,570.00	125.00	2,625.00	150.00	3,150.00	175.00	3,675.00	170.00	3,570.00	175.00	3,675.00		
13	EACH	C.B.'S ADJ. & SET TO GRD.	175.00	2,275.00	170.00	2,210.00	150.00	1,950.00	175.00	2,275.00	175.00	2,275.00	170.00	2,210.00	175.00	2,275.00		
20	EACH	WATER VALVES ADJ. & SET TO GRD.	85.00	1,700.00	60.00	1,200.00	50.00	1,000.00	50.00	1,000.00	75.00	1,500.00	60.00	1,200.00	75.00	1,500.00		
5	EACH	MARSHALL VERIFICATION TESTS.	100.00	500.00	100.00	500.00	125.00	625.00	120.00	600.00	125.00	625.00	110.00	550.00	150.00	750.00		
		TOTAL		$121,902.00 ✓		$96,920.05		$101,347.50		$106,353.00		$108,208.75		$113,115.65		$115,258.70		

20.5%
Below Engineers Est.

Council 2/27/79

C

Memorandum

To H. P. Wehrenberg, Board of Works | Date February 13, 1979

From Ruth Winget, Purchasing Department

Subject 2" Regular Standard Register Piston Meters

COPIES TO:

E. A. Stanczak
S. L. Miller

Herewith is Purchase Order No. 0842 which is prepared favoring Rockwell International for Ten (10) 2" Regular Standard Register Piston Meters for Water Maintenance & Service Department.

This is a proprietary item because:

1. Meets with City of Ft. Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Rockwell International.

1. Copy of Rockwell International's quote of 2/1/79.
2. Purchase Order No. 0842.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Rockwell International until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

67-50-8 2/14/79

February 1, 1979

City of Fort Wayne
1 East Main Street
City-County Bldg. - Room 950
Fort Wayne, In. 46802

Subject: Quotation Water Meters

Gentlemen:

At your request, we are pleased to submit our quotation for furnishing 2" Sealed Register Water Meters to the City of Fort Wayne in accordance with your specifications.

10 - 2" Sealed Register Water Meter SF Flanged W/Flanges....... $218.00 Net Ea.

Prices will remain firm for the period of ninety (90) days from the original date of this quotation.

Delivery can be made within 15 to 30 days from the receipt of your purchase order, F.O.B. Hinsdale, Illinois with full freight allowed on 48 - 5/8" Meters or 500 pounds or more on larger size meters. Our terms of payment are net 30 days.

We sincerely appreciate this opportunity of quoting on your current requirements and trust our product, prices and service will merit your favorable approval.

Very truly yours,

JoAnne F. Coari
Order Correspondent

JFC:dkh

cc: Stuart Zarembo - Pittsburgh
C.J. Bradshaw
J.F. Laughner
D.A. Olson

Enclosures

...ational

Quotation
Municipal & Utility Division

City of Fort Wayne
1 East Main Street
City-County Bldg. - Room 950
Fort Wayne, In. 46802

cc: Stuart Zarembo - Pittsburgh
C.J. Bradshaw
J.F. Laughner
D.A. Olson
File

Page 1 of 1

QUOTATION NUMBER	DATE
W-011	2/1/79

REFERENCE Quotation Water Meters

We are pleased to offer the following, subject to terms and conditions printed below and on the reverse side.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE LIST ☐ NET ☐	DIS-COUNT		UNIT WEIGHT
		SEE REVERSE SIDE FOR PRICING TERMS AND CONDITIONS				

TERMS: NET 30 DAYS

F.O.B. Hinsdale, Ill.

Estimated Shipment after Receipt of Order and Complete Information:

15 to 30 Days ARO

Please mail order and address all correspondence to:

ROCKWELL INTERNATIONAL CORPORATION
340 SHORE DRIVE
HINSDALE, ILLINOIS 60321

J.F. Goerl SIGNATURE

/

67-50-8 2/14/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0842

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 13, 1979

Rockwell International
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521

Vendor No. 2088-01

SHIP TO —

Water Maintenance & Service Department
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	10 ea.	2" Regular Standard Register Piston Meter, w/flanged ends (2-Bolt Oval Flange Spuds), w/Striaght Reading Cubic Foot Registers		218.00/ea	$2,180.00

HWW Henry P. Wehrenberg
E... J. ...Mar
May G. Scott

APPROVED
Board of Public Works

Price per JoAnne Coari and quotation of 2/1/79
Net 30
F.O.B. Hinsdale
Stock Item Delivery 15-30 days A.R.O.

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #5132

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-46

Rockwell Int'l.
340 Shore Dr.
P.O. Box 38
Hinsdale, Ill. 60521

City Utilities

PURCHASE REQUISITION

Date January 29, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service

Req. No. 5132

On or before 415 East Wallace Street

P. O. No. 0842

Price per JoAnne Coari of quotation of 2/1/79

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
	Stock Item Delivery 15-30 days A.R.O.	22-154.02		
10 ea.	2" Regular Standard Register ~~[illegible]~~ Piston #		218.00 /ea.	
	Meter, w/Flanged Ends (2-Bolt		$2,180.00	
	Oval Flange Spuds), w/Straight			
	Reading Cubic Foot Registers			
	Subj. to Councilmanic Approval.			
~~2 ea.~~	~~2" x 5/8" Single Register Compound~~		~~[illegible]~~	
	~~Meter, w/Regular Standard Register,~~		Bid	
	~~w/Self-Generating Readout, w/~~		Item	
	~~Remote Outside Register, w/2-Bolt~~		on #525	
	~~Oval Flange Spuds, w/Piston Type~~			
REMARKS:	~~Positive Displacement, by Pass~~			
02-2088-01	~~Chamber, w/Straight Reading Cubic Foot~~			
	~~Register, w/926 Rockwell Flanged Coupling dag...~~			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint & Service

[signature] Dept. Head

Charge Light ______ Water ✓ ______ Sewage ______

Pricing for Rockwell Meters only

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 3-7-79

From Charles W. Westerman - City Clerk

Subject Appearance before Common Council 3-13-79

COPIES TO:

BILL NO. S-79-02-40

AN ORDINANCE approving a contract for Street Improvement Resolution No. 5823-78, between the City of Fort Wayne, Indiana and Dailey Asphalt Products Co., Inc. for resurfacing a certain street

Pursuant to the request of the Standing Committee Chairman of Public Works of the Common Council, the presence of Henry Wehrenberg, Chairman of the Board of Public Works, is respectfully requested on March 13, 1979, 7:00 P.M., Common Council Conference Room 128.

Common Council is requesting more information regarding the resurfacing and restoring pavement of Decatur Road from the east pavement line of Lafayette Street to the north curb line of Tillman Road.

Your cooperation will be greatly appreciated.

3/7/79
VR

4399

TITLE OF ORDINANCE SPECIAL ORDINANCE - ROCKWELL INTERNATIONAL - $2180.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 0-79-02-36

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0842 FOR TEN STANDARD REGISTER PISTON WATER METERS WITH READINGS FOR CUBIC FOOT REGISTERS IN AMOUNT OF $2180.00 FROM ROCKWELL INTERNATIONAL FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF WATER METERS FOR MAINTENANCE AND REPLACEMENT. THIS COMPANY IS ONLY SOURCE FOR ROCKWELL METERS.

EFFECT OF NON-PASSAGE INCUR PROBLEMS SINCE THESE METERS ARE NECESSARY FOR MAINTENANCE OF WATER SYSTEMS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $2180.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE City Utilities

EP